For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

NRCC/TISEI FOR CONG # 6 MA(341755)

320 1st St SE

Washington, DC 20003-1838

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



PAT CASHEN POLITICAL

10/10/2012-10/15/2012

WBZ TV 4

Invoice Num: 1061-543996

Invoice Date: 10/21/2012 Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:**

INVOICE

Page 1 of 4

11/20/2012 Net 30 days

Towson, MD 21286-1002

CPE: / 2093

TISEI/R/MA CONG 6TH **Product Desc:**

WBZ-TV

1061-58654

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

uy Flight									Total			
ine	Description	Description Buy Line Dates			MTWTFSS			Dur Spot				
1	5PM NEWS			10/10/2012-10/12	2/2012		.TF		30	2	1,000.00	
FIXI	ED											
Wee	ek Of		MTWTF	<u>s s</u>	Spots Per Week	Spots Per Week Rate						
10/0	08/2012-10/14/201	2	TF	TF			1,000.00					
Air I	Date D	ay Air Tim	e M/G For	Material		_Dur	Rate	Debit		Credit	Remarks	
10/1	I1/2012 T	n 05:23 F	PM	2012RTFC011		30	1,000.00	·				
10/1	12/2012 F	05:25 F	PM	2012RTFC011		30	1,000.00			To be a second		
2	530PM NEW	<u> </u>		10/10/2012-10/12/2012			WTF		30 3			
FIXI				10/10/2012-10/12	J	•••	**		-50		1,100.00	
Wee	ek Of		MTWTF	<u>s s</u>	Spots Per Week		Rate			The same		
10/0	08/2012-10/14/201	2	WTF		3	1	1,100.00		M			
Air I	Date D	ay <u>Air Tim</u>	e M/G For	<u>Material</u>	15	<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
10/1	10/2012 W	e 05:46 F	PM	2012RTFC011		30	1,100.00					
10/1	I1/2012 T	n 05:37 F	M	2012RTFC011		30	1,100.00					
10/1	12/2012 F	05:54 F	M	2012RTFC011		30	1,100.00					
3	WBZ NEWS			10/10/2012-10/12/2012			WTF		30	3	1,350.00	
FIXI	ED										·	
					, -							
Wee	ek Of		MTWTF:	<u>s s</u>	Spots Per Week		Rate					
10/0	08/2012-10/14/201	2	WTF		3		1,350.00					
<u>Air I</u>	Date D	ay <u>Air Tim</u>	e M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
10/1	10/2012 W	e 06:11 F	PM	2012RTFC011		30	1,350.00					
10/1	I1/2012 T	n 06:11 F	M	2012RTFC011		30	1,350.00					
10/1	12/2012 F	06:30 F	PM	2012RTFC011		30	1,350.00					
4	WBZ NEWS	WBZ NEWS 10/10/2012-10/14/2012		1/2012	T.S.			30	2	2,700.00		
FIXI	ED										· · · · · · · · · · · · · · · · · · ·	

For:

P.O. BOX 33089

320 1st St SE

NEWARK, NJ 07188-0089

Washington, DC 20003-1838

NRCC/TISEI FOR CONG # 6 MA(341755)

CBS TELEVISION © GW



WBZ TV 4

INVOICE

Page 2 of 4

Account Exec:

PAT CASHEN POLITICAL

Broadcast airtimes represented are reported to the nearest minute.

Office: WBZ-TV

Contract Num: 1061-58654

10/10/2012-10/15/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE:

In Account MENTZER MEDIA SERVICES(24184) With:

600 Fairmount Ave Ste 306 Towson, MD 21286-1002 ATTN:Accounts Payable

/ 2093

TISEI/R/MA CONG 6TH **Product Desc:**

This invoice has been transmitted electronically

Invoice Num: 1061-543996

Invoice Date: 10/21/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:**

11/20/2012 Net 30 days

						oice has been transmit		,				
Buy Flight								Total				
ine	Descri	iption			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate	
V	Veek Of			MTWTFSS		Spots Per Week	_	Rate				
1	10/08/2012-10/14/2012			T.S.		2		2,700.00				
_	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	0/11/2012		11:23 PM	INI/O T OI	2012RTFC011		<u> </u>	2,700.00		Credit	<u>itemarks</u>	
	0/11/2012		11:32 PM		2012RTFC011		30	2,700.00				
5		UNDAY N	MORNING	10/14/2012-10/14/2012				. S	30	1	1,980.00	
F	IXED										A	
<u>V</u>	Veek Of			MTWTFSS		Spots Per Week	_	Rate_				
1	0/08/2012-10/	14/2012		S		1		1,980.00				
Δ	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	0/14/2012		09:48 AM	<u> </u>	2012RTFC011		30	1,980.00	<u> </u>	<u>Orcan</u>	<u>rtemants</u>	
						46	W					
6	5PM N	IEWS			10/15/2012-10/1	5/2012	M	111	30	1	1,000.00	
F	FIXED				10							
<u>v</u>	Veek Of			MTWTFSS	10 II	Spots Per Week		Rate				
1	0/15/2012-10/2	21/2012		M		1	10000	1,000.00				
,	ir Data	Day	Air Tim o	M/C For	Motorial		Dur	Data	Debit	Credit	Domorko	
_	Air Date 0/15/2012		Air Time 05:14 PM	M/G For	Material 2012RTFC011	<i>y</i> -	<u>Dur</u> 30	Rate 1,000.00	Debit	Credit	<u>Remarks</u>	
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7	530PM	1 NEWS			10/15/2012-10/1	5/2012	М		30	1	1,100.00	
F	FIXED											
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_	0/15/2012-10/2	21/2012		M		1	_	1,100.00				
	ii- D-t-	D-	A:- T:	M/O F	Matarial		D		Dahit	0 !!!	Damada	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	0/15/2012		05:40 PM		2012RTFC011		30	1,100.00				

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Towson, MD 21286-1002 ATTN:Accounts Payable CBS TELEVISION STATIONS



WBZ TV 4

1061-543996

Invoice Num:

Page 3 of 4

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV
Contract Num: 1061-58654

Contract Dates: 10/10/2012-10/15/2012

Customer Order:

Linked Order:

CPE: / / 2093

Product Desc: TISEI/R/MA CONG 6TH

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

| Invoice Date: 10/21/2012 | Weekly | Silling Period: 10/01/2012-10/21/2012 | PAY BY | Net 30 days |

Buy	Flight									Total		
Line	ne Description			Buy Line Dates			MTWTFSS		Dur	Spots	Rate	
8	WBZ NE	WBZ NEWS		10/15/2012-10/15/2012		М		30	1	1,440.00		
FIXE	ED											
Wee	ek Of			MTWTFS	<u>s s</u>	Spots Per WeekRate		Rate				
10/1	10/15/2012-10/21/2012			М		1		1,440.00				
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/1	15/2012	Мо	06:11 PM		2012RTFC011		30	1,440.00				
9	WBZ NE	WS			10/14/2012-10/14	1/2012		S	30	1	500.00	
FIXE	ED									L	1	
	. 01							5 .				
	Week Of		<u>MTWTFSS</u>		Spots Per Week Rate							
10/0	08/2012-10/14	/2012		S		1		500.00				
Air E	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/1	14/2012	Su	06:28 AM		2012RTFC011		30	500.00				
10	10 WBZ NEWS		10/11/2012-10/12		12/2012			30	1	200.00		
FIXE	ED							M.				
\\/aa	ek Of			MTWTFS		Spots Per Week		Rate				
		(0040		-	50	Maria de la companya della companya						
10/0	08/2012-10/14	/2012		\T		1		200.00				
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/1	11/2012	Th	04:56 AM		2012RTFC011		30	200.00				
	Total Spots		Gross Amt		Commission Amt		Net Amt	Debit	Credit	Reconciliation		
r Time Total	als	16	5	20,970.	00		3,145.50	17,824.50	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

Warranty - We warrant the above broadcasts were made according to the official station log.

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In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306 Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



WBZ TV 4

1061-543996

10/01/2012-10/21/2012

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58654

10/10/2012-10/15/2012 **Contract Dates:**

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Page 4 of 4

11/20/2012 Net 30 days

Billing Notes

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	20,970.00
Trade Value	0.00
Agency Commission	3,145.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	17,824.50